

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

REBECCA ROBINSON

Debtor(s)

Case No. 16-13649

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2016.
- 2) The plan was confirmed on 06/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/28/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,546.61
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$1,546.61**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,451.44
Court Costs	\$0.00
Trustee Expenses & Compensation	\$65.17
Other	\$30.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,546.61**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE NA	Unsecured	593.00	593.72	593.72	0.00	0.00
COMCAST	Unsecured	200.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	250.00	627.32	627.32	0.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DISH NETWORK	Unsecured	300.00	NA	NA	0.00	0.00
FINANCIAL MANAGEMENT SYSTEM	Unsecured	593.72	NA	NA	0.00	0.00
GLOBAL CREDIT NETWORK	Unsecured	500.00	NA	NA	0.00	0.00
Hillcrest Townhomes	Unsecured	6,500.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	6,134.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	600.00	NA	NA	0.00	0.00
KOHL'S/CAPONE	Unsecured	593.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	1,024.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	540.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	0.00	670.20	670.20	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
OCWEN LOAN SER	Unsecured	0.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	82,100.00	NA	NA	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	100,000.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	456.92	456.92	456.92	0.00	0.00
SPRINT NEXTEL	Unsecured	8,179.56	8,179.56	8,179.56	0.00	0.00
Stellar Recovery Inc	Unsecured	505.00	NA	NA	0.00	0.00
TITLE MAX TITLE LOANS	Unsecured	1,700.00	NA	NA	0.00	0.00
Torres Crdit	Unsecured	627.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,527.72	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$1,546.61</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,546.61</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/17/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.